

DEPARTMENT OF DEFENSE

OFFICE OF FREEDOM OF INFORMATION AND SECURITY REVIEW. 1155 DEFENSE PENTAGON WASHINGTON, DC 20301-1155

26 JUL 2005 05-CORR-007

MEMORANDUM FOR: SEE DISTRIBUTION

Subject: New Redaction Policy

In an e-mail dated May 2, 2005 (superseded by this policy memo), this office advised DoD Freedom of Information Act (FOIA) policy points of contact that redacted documents were being compromised, and guidance was given concerning proper redaction methods for use in processing documents requested under the FOIA.

The issue of defining proper redaction techniques has been addressed by the Undersecretary of Defense for Intelligence USD(I), and on July 20, 2005, USD(I) distributed the enclosed memorandum, "Policy and Procedures for Sanitization of Department of Defense (DoD) Classified or Controlled Unclassified Information Prior to Public Release."

The sanitization procedures as defined by USD(I) are to be used as a standard by DoD components in the processing of FOIA actions. As stated within the USD(I) memorandum, suitability of Commercial Off the Shelf (COTS) products used for redaction is being coordinated with NSA and ASD/NII for approval, but DoD components currently using pixel replacement software technologies may continue to use those products.

Charle Talbott

Chief, Office of Freedom of Information

& Security Review

Enclosure: As stated.



DISTRIBUTION

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UNDER SECRETARY OF DEFENSE 5000 DEFENSE PENTAGON WASHINGTON, DC 20301-5000

JUL 20

MEMORANDUM FOR SECRETARIES OF THE MILITARY DEPARTMENTS
CHAIRMAN OF THE JOINT CHIEFS OF STAFF
UNDER SECRETARIES OF DEFENSE
ASSISTANT SECRETARIES OF DEFENSE
GENERAL COUNSEL OF THE DEPARTMENT OF
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DEFENSE
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DIRECTOR, NET ASSESSMENT
DIRECTOR, ADMINISTRATION AND
MANAGEMENT
DIRECTORS OF THE DEFENSE AGENCIES
DIRECTORS OF THE DOD FIELD ACTIVITIES

SUBJECT: Policy and Procedures for Sanitization of Department of Defense (DoD) Classified or Controlled Unclassified Information Prior to Public Release

REFERENCE: (a) DoD 5200.1-R "Information Security Program," January 1997

(b) DoD Directive 5230.29 "Security and Policy Review of DoD Information for Public Release," August 6, 1999

Recent events have highlighted the need to reinforce the policy and procedures for consistent sanitization of DoD classified or controlled unclassified information.

In accordance with references (a) and (b), the attached procedures are mandatory when sanitizing information from either hard copy or electronic documents that are intended for release. It is imperative that personnel who are performing sanitization duties understand the vulnerabilities surrounding the process, as well as the importance of performing this activity consistently and reliably using only approved procedures, products, and software.



These procedures are necessary because information can be recovered if not correctly sanitized. We are coordinating with NSA and ASD/NII about the suitability of COTS products to perform sanitization functions in a seamless, integrated fashion. Until such solutions are identified, tested, and approved, rigorous adherence to the attached procedures is essential. Organizations that have already established electronic redaction methods in which the text is replaced by solid black or white (pixel replacement) technologies may continue to utilize this software and upload the resulting sanitized products to information systems for electronic release.

Stephen A. Cambone

Attachment As stated

SANITIZATION PROCEDURES

A. Hard-copy sanitization options:

- (1) Conduct security review and physically remove information with an Exacto-style razor knife or scissors. Photocopy sanitized document, and distribute as required.
- (2) Conduct security review and black-out or tape over the information using one of the following approved products:
 - Charpak Graphic Tape (black plastic tape);
 - Post-it Correction and Cover-up Tape (white paper tape, 2-line, id #652, from 3M);
 - Pres-a-ply correction tape (white-1 line), id #43 161, from Dennison or,
 - Liquid Paper Dryline (white) from PaperMate.
- (3) After the process is complete, create black and white photocopy and review the final product to verify that no deleted information is visible. When complete, distribute as required.

B. Electronic sanitization options:

- (1) Conduct security review and black-out information intended for sanitization. If approved by an Activity or Command Information System Security Officer, Commercial Off-the-Shelf (COTS) products may be used to create a sanitized camera-ready version of a document. Print a hard copy sanitized version. Manually rescan the sanitized document and convert it to a graphics format (e.g., TIF or .pdf). Upload to appropriate information system, conduct any additional format conversions to facilitate distribution (e.g., .pdf) and release (e-mail, website posting, or via hard copy) as required.
- (2) The photocopy sanitized product described in paragraph A(2) above may also be scanned, converted to a graphics format, uploaded, and further processed as described above.